

Work Order ID 136863

136863

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Tuesday, September 15, 2015 12:47:46 PM

Item ID: 647.7303 Accept *N900040100* Setup Start *NS1*

Revision ID:

Item Name: EC135 Cable Cutters (Removable Provisions Only) Stop *NS2*

Start Date: 9/15/2015 Start Qty: 1.00 *1*

Required Date: 9/15/2015 Req'd Qty: 1.00 *1*

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: mf Date: 15-9-15 Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
647.7300	A

150

0.00

150

Packaging

Memo

0.00

Packaging

PULL FROM STOCK 647.7303 X 1 B135066

PULL 647.7401 X 1 B135084

AND RETURN TO STOCK UNDER ORIGINAL BATCH NUMBER
(USED FOR A RUSH SALES ORDER)

mc 15-9-15

WHEN NEW PART ARRIVES,
ADD TO KIT

ID AND STOCK UNDER NEW BATCH NUMBER

MJS

OCT 13 2015

160

QC4- 100% Inspect kits for completeness

0.00

160

QC

Memo

0.00

Quality Control

DAS

02

9-89

OCT 13 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabelled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
☐ OTHER : _____					

Work Order ID 136863***136863***

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Tuesday, September 15, 2015 12:47:46 PM

Item ID: 647.7303

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: EC135 Cable Cutters (Removable Provisions Only)

Start Date: 9/15/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 9/15/2015 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

170

Identify as per dwg & Stock Location: Sold

0.00

170

Packaging

Memo

0.00

Packaging

DAS
02
9-89

OCT 13 2015

180

QC21- Final Inspection - Work Order Release

0.00

180

QC

Memo

0.00

Quality Control

OCT 13 2015

MCJ
AS-10-13

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																										
Description Work Order Deviation				Disposition				Completed By																																																									
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Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : ☐			
Misidentified ☐	Past Due ☐																																																																

Picklist Print

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Work Order ID: 136863

136863

Parent Item: 647.7303

647 7303

Parent Item Name: EC135 Cable Cutters (Removable Provisions Only)

Start Date: 9/15/2015

Required Date: 9/15/2015**Start Qty: 1.00**

Required Qty: 1.00

Comments: IPP REV:A 12.10.05 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
647.7303		Manufactured	No				Each	0.0000		1			
647 7303 EC135 Cable Cutters (Removable Provisions Only)													
647.7401		Manufactured	No				Each	1.0000		1			
647 7401 Upper Cutter Assembly													
	DAS 02 9-89												
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				cck047		1							
						1							
647.7401		Manufactured	No				Each	1.0000		-1			
647 7401 Upper Cutter Assembly													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				cck047		1							
						1							

List Lots

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Tuesday, September 15, 2015 11:55:20 AM

Criteria : Item ID: 647.7303 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
647.7303 EC135 Cable Cutters (Removable Provisions Only)	Main Warehouse FG101	135066	9/10/2015	1.0000	QC21		

Total: 1.0000

135066

LOT TRACKING !!

Parent Item ID /	Reason	Lot Qty	Lot Nbr	Lot Trans Date	Avg Cost Amt
601.2045	135066	-3	m131311	8/18/2015 10:53:50 AM	\$13.03
647.0112	135066	-12	122871	8/18/2015 10:53:52 AM	\$9.16
647.1701	135066	-2	124706	8/18/2015 10:53:53 AM	\$297.92
647.1701	135066	-4	135086	8/18/2015 10:53:53 AM	\$297.92
647.7401	135066	-3	135084	9/2/2015 7:59:04 AM	\$723.16
647.7501	135066	-2	135085	9/2/2015 8:55:57 AM	\$1,467.85
647.7501	135066	-1	135046	9/10/2015 7:36:51 AM	\$1,467.85
647.7701	135066	-2	92909	8/18/2015 10:53:53 AM	\$98.62
647.7701	135066	-4	93317	8/18/2015 10:53:53 AM	\$98.62
647.7702	135066	-2	93194	8/18/2015 10:53:53 AM	\$86.31
647.7702	135066	-4	92910	8/18/2015 10:53:53 AM	\$86.31
AN3-11A	135066	-12	m125709	8/18/2015 10:53:52 AM	\$.17
AN316C4R	135066	-12	m127838	8/18/2015 10:53:51 AM	\$.75
AN4C7A	135066	-12	m127363	8/18/2015 10:53:52 AM	\$.80
AN665-34R	135066	-8	M132317	8/18/2015 10:53:52 AM	\$13.77
AN665-34R	135066	-4	M132954	8/18/2015 10:53:52 AM	\$13.77
MS21042-3	135066	-12	M130388	8/18/2015 10:53:49 AM	\$.21
MS21042L08	135066	-18	m131697	9/2/2015 8:41:25 AM	\$.16
MS21042L08	135066	-18	m131697	8/18/2015 10:53:51 AM	\$.16
MS21042L4	135066	-24	m132382	8/18/2015 10:53:51 AM	\$.20
MS27039-08-13	135066	-3	123352	9/2/2015 8:51:12 AM	\$.14
MS27039-08-13	135066	-4	123352	8/18/2015 10:53:50 AM	\$.14
MS27039-08-13	135066	-5	4067	9/2/2015 8:48:11 AM	\$.14
MS27039-08-16	135066	-6	M130388	8/18/2015 10:53:50 AM	\$.29
NAS1149F0332P	135066	-36	m131697	8/18/2015 10:53:50 AM	\$.03
NAS1149F0432P	135066	-24	M132677	8/18/2015 10:53:50 AM	\$.03
NAS1149F0463P	135066	-24	m127832	8/18/2015 10:53:49 AM	\$.03
NAS1149FN832P	135066	-36	125268	8/18/2015 10:53:50 AM	\$.02
NAS6603-12	135066	-12	123900	8/18/2015 10:53:52 AM	\$.30
NAS6603-16	135066	-12	m128199	8/18/2015 10:53:51 AM	\$.55
NAS6604-66	135066	-12	124328	8/18/2015 10:53:51 AM	\$7.59